

**Meeting Summary**  
**Quarterly Call with MPCA and EPA**  
**December 11, 2018 - 10:00 p.m. Central Time**  
Call – In Number ( **Ex. 6 Personal Privacy (PP)** )

Region 5 Participants: Jenny Beese, Pat Kuefler, Shelly Heger  
MPCA Participants: Duane Duncanson, Jeff Udd, Tanya Maurice, Paul Scheirer, Lisa Scheirer,  
Suzanne Baumann

**1. Enforcement Update –**

The following is the status of pending and ongoing actions/matters:

**Tribal or Tribal Land:**

**Callaway - TBD**

**Ogema - TBD**

**Lower Sioux – Region 5 just finalized Compliance Plan.**

**Chippewa Ranch – TBD**

**White Earth WWSL- TBD** (we anticipate that all White Earth facility inspection reports will be completed before the holidays; follow-up will be incorporated into an overall Compliance Plan for all of the White Earth Tribal Facilities.)

**Inspections –** Mille Lacs (a tribal facility) is on the federal inspection plan for 2019. On the call, we discussed possibility of a federal inspection at Excel Energy (a nuclear facility). This facility requires inspectors to present PII, which has been an issue in the past. Region 5 will pencil this in as a possible inspection and will touch base with MPCA on future calls.

**Mining/Other:**

**U.S. Steel Minntac Tailings Basin -** Per Jeff Udd, a new NPDES Permit was issued to the facility on December 1, 2018.

**ABF Supplemental Referral –** Region 5 explained that HQ is developing a national case against ABF and it involves facilities in 48 states. HQ asked for contacts in each state (there are 4 in Minnesota). Tanya Maurice will be the Minnesota contact on this matter.

**2. CMS – the 2019 CMS plan was approved, and we received MPCA's FY 2018 End of Year Report.**

**3. Data Issues, Monthly Data calls -** MPCA and EPA are having monthly, 30-minute calls to discuss data flow issues and any other data-related concerns. Calls are scheduled for the third Monday of every month at 11:00 am. Checking in with Tami and Emily regularly has been tremendously helpful.

**4. SRF – Status of action items -** The CWA 4 Action Item is now complete (well done!). In total, the CWA 1(a), CWA 3, CWA 4 and CWA 5 action items have been met.

**5. Anything else?**

**6. Next Call – *propose for early March 2019 (Beese to schedule).***